

ESTIMATE SUMMARY

 CONTID: C25295 ESTIMATE NO: 0002 FINL SPEC YR: 2005
 PCN: 25295-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 16.0 DAYS TIME ALLOW: 18 WORK DAYS
 SH83 AND US 285 CENTERLINE RUMBLE STRIPS PERCENT TIME: 88.89 ORIG TIME ALLOW: 18 WORK DAYS

PROJECT NO: SHE0831-128
 SH83 AND US285 CENTERLINE RUMBLE STRIPS

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1 EL PASO
 JEFFERSON

CONTRACTOR:

SURFACE PREPARATION TECHNOLOGIES, LLC PAY PERIOD ENDING 03/11/2024 DATE TIME STARTED 08/07/2023
 44 EAST MAIN STREET DATE LET 05/11/2023 DATE WORK BEGAN 08/07/2023
 DATE AWARDED 06/07/2023 DATE TIME STOPPED 08/30/2023
 DATE CONTRACT EXECUTED 06/26/2023 DATE ACCEPTED 08/30/2023
 NEW KINGSTOWN PA 17072 (717)697-1450 DATE NOTICE TO PROCEED 08/07/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 332,053.34 PARTICIPATING	\$ 332,053.34	\$ 0.00
AWARD PROJECT AMT: \$ 414,867.88 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	332,053.34	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	6,223.02
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,223.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,223.02
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 6,223.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 25295-BID
 PROJECT: SHE0831-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	65,888.000	65,888.000		
			SF	0.000	0.00	
			0.68000	65,888.000		44,803.84
0010	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0015	240-00000	*Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			325.00000	0.000		0.00
0020	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0025	614-80391	*Rumble Strip (Grinding)(Asphalt)	113,100.000	113,100.000		
			LF	0.000	0.00	
			0.50000	113,100.000		56,550.00
0030	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0035	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
0040	626-01114	*Public Information Management (Tier IV)	35.000	35.000		
			DAY	0.000	0.00	
			10.00000	35.000		350.00
0045	627-00008	*Modified Epoxy Pavement Marking	775.000	775.000		
			GAL	0.000	0.00	
			152.00000	775.000		117,800.00
0050	630-00000	*Flagging	29.000	29.000		
			HOUR	0.000	0.00	
			45.00000	29.000		1,305.00
0055	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00012	*Traffic Control Management	7.000	7.000		
			DAY	0.000	0.00	
			1,260.00000	7.000		8,820.00
0065	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			52.50000	6.000		315.00
0070	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	21.000		
			EACH	0.000	0.00	
			94.50000	21.000		1,984.50
0075	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0080	630-80350	*Vertical Panel	22.000	22.000		
			EACH	0.000	0.00	
			52.50000	22.000		1,155.00
0085	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,310.00000	2.000		4,620.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0095	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0100	630-80380	*Traffic Cone	250.000	250.000		
			EACH	0.000	0.00	
			12.50000	250.000		3,125.00
0105	630-80520	*Mobile Pavement Marking Zone	3.000	3.000		
			DAY	0.000	0.00	
			1,575.00000	3.000		4,725.00
0110	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	332,053.34 \$	0.00 \$ 332,053.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0130	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT \$	332,053.34 \$	0.00 \$ 332,053.34